

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 04/13/2017

Client Approval :

Contract Name: NORTH HOLLYWOOD BID
 Site Address: 5026 LANKERSHIM
 Site Phone: (818)761-8230

Contract No: 2030027678
 Contact Name:
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
ARANA JUAN CARLOS 2030040790 ██████████ Main Post	052	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		15:30		13:30	13:30	15:30	15:30	15:30	
		00:00		22:00	22:00	00:00	00:00	00:00	
		8.00		8.00	8.00	8.00	8.00	8.00	48.00
Signature									
CROWE KYLE 2030089928 ██████████ Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
			15:30	12:00	12:00				
			00:00	20:30	20:30				
		8.00	8.00	8.00					24.00
Signature									
GARCIA ESTEFANIA 2030091926 ██████████ Main Post	006	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		15:30	12:00	13:30			12:00	12:00	
		00:00	20:30	22:00			20:30	20:30	
		8.00	8.00	8.00			8.00	8.00	40.00
Signature									
LAMMERT BRIAN E. 2030060617 ██████████ Main Post	042	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		12:00			13:30	12:00	12:00	12:00	
		20:30			22:00	20:30	20:30	20:30	
		8.00			8.00	8.00	8.00	8.00	40.00
	043						09:00		
	Main Post						12:00		
							3.00		3.00
Signature									

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Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
MORA CHRISTIAN 2030092753 ██████████ Main Post	006	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		12:00	15:30			15:30	15:30	15:30	
		20:30	00:00			00:00	00:00	00:00	
		8.00	8.00			8.00	8.00	8.00	40.00
Signature									
ROBLES ALEXIS 2030085445 ██████████ Main Post	016	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
		12:00	12:00	12:00	12:00	12:00			
		17:30	17:30	17:30	17:30	20:30			
		5.00	5.00	5.00	5.00	8.00			28.00
Signature									
Billing Category Totals									
	Billable:	37.00	29.00	29.00	29.00	32.00	35.00	32.00	223.00
	Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	37.00	29.00	29.00	29.00	32.00	35.00	32.00	223.00

COMMENTS :